

FINANCE AGENDA

FEBRUARY 02, 2000

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASE

233546 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$1,493.00 attorney fees regarding People of the State of Illinois (Interest of A.W. & A.W., minors) v. Carla Watson. Trial Court Nos. 94-JA-2167 and 94-6597. Appellate Court No.1-98-3586.

APPELLATE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$10,776.11

APPELLATE CASE TO BE APPROVED: \$1,493.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$26,340.00

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

233394 BRUCE E. BRANDWEIN, Attorney, submitting an Order of Court for payment of \$261.00 attorney fees for the defense of an indigent defendant, Rosyln Grinstead. Indictment No. 99-270204 (Non-Capital Case).

233447 JAN E. LEESTMA, M.D., presented by Byron K. Bradley, Attorney, submitting an Order of Court for payment of \$1,990.50 expert witness fees for the defense of an indigent defendant, Nicholas Heiman. Indictment No. 94-CR-20387 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$38,005.11

NON-CAPITAL CASES TO BE APPROVED: \$2,251.50

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

233359 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,138.00 for the defense of an indigent defendant, Carla Lala f/k/a Pisano. Domestic Relations Civil Contempt Case No. 97-D-16262.

233396 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$300.00 for the defense of an indigent defendant, Jose Irizarry. Domestic Relations Civil Contempt Case No. 98-D-1796.

- 233397 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$310.00 for the defense of an indigent defendant, Donald Hamilton. Domestic Relations Civil Contempt Case No. 90-D-19357.
- 233449 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,292.50 for the defense of an indigent defendant, David Stulgate. Domestic Relations Civil Contempt Case No. 84-D-340.
- 233492 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$330.00 for the defense of an indigent defendant, Roderick Monroe. Domestic Relations Civil Contempt Case No. 94-D-058498.
- 233515 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,755.25 for the defense of an indigent defendant, Lazoro Bhená. Domestic Relations Civil Contempt Case No. 97-D-2304.
- 233516 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,167.00 for the defense of an indigent defendant, Leroy Collins. Domestic Relations Civil Contempt Case No. 95-D-57598.
- 233518 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$297.35 for the defense of an indigent defendant, Larry Rotheiser. Domestic Relations Civil Contempt Case No. 98-D-330702.
- 233519 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$152.70 for the defense of an indigent defendant, Jason H. Mohn. Domestic Relations Civil Contempt Case No. 98-D-330326.
- 233562 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,347.50 for the defense of an indigent defendant, Edward Childress. Domestic Relations Civil Contempt Case No. 90-D-51312.
- 233570 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,559.50 for the defense of an indigent defendant, Robbie Myers. Domestic Relations Civil Contempt Case No. 93-D-79910.
- 233571 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,655.00 for the defense of an indigent defendant, Robert Caffero. Domestic Relations Civil Contempt Case No. 90-D-17451.
- 233614 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$294.00 for the defense of an indigent defendant, Oskar J. Friedl. Domestic Relations Civil Contempt Case No. 96-D-2186.
- 233616 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$498.50 for the defense of an indigent defendant, Brenda Hathaway. Domestic Relations Civil Contempt Case No. 92-D-1470.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES	\$15,051.62
APPROVED FISCAL YEAR 2000 TO PRESENT:	
DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:	\$12,097.30

JUVENILE CASES

- 233350 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$216.00 attorney fees for the defense of an indigent defendant, Alonzo Cross, Sr., Father, re: S. Davis, a minor. Indictment No. 95-JA-7375 (Juvenile Case).
- 233351 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$296.00 attorney fees for the defense of an indigent defendant, Gregory Jones, Sr., Father, re: G. Jones, a minor. Indictment No. 98-JA-1951 (Juvenile Case).
- 233352 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$392.00 attorney fees for the defense of an indigent defendant, Julie Rosier, Mother, re: the Rosier children, minors. Indictment Nos. 96-JA-463, 97-JA-1111, 98-JA-3529 and 99-JA-1805 (Juvenile Cases).
- 233353 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$225.00 attorney fees for the defense of an indigent defendant, Keith Pankey, Father, re: J. Norwood, a minor. Indictment No. 98-JA-507 (Juvenile Case).
- 233354 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$261.00 attorney fees for the defense of an indigent defendant, R. Sellers, a minor. Indictment No. 96-JA-4229 (Juvenile Case).
- 233355 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$232.00 attorney fees for the defense of an indigent defendant, Melvin McDonald, Father, re: the Adams children, minors. Indictment Nos. 96-JA-3510 and 98-JA-3803 (Juvenile Cases).
- 233356 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$2,221.50 attorney fees for the defense of an indigent defendant, Amirah Diggs, Mother, re: D. Diggs, a minor. Indictment No. 97-JA-3422 (Juvenile Case).
- 233357 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$742.90 attorney fees for the defense of an indigent defendant, Sherlene Dunson, Mother, re: S. Milan, a minor. Indictment No. 98-JA-3338 (Juvenile Case).
- 233358 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,719.40 attorney fees for the defense of an indigent defendant, Charmaine Rogers, Mother, re: A. Rogers, a minor. Indictment No. 97-JA-4202 (Juvenile Case).
- 233374 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of an indigent defendant, Sherri Moore, Mother, re: S. Moore and W. Jones, minors. Indictment Nos. 90-J-21288 and 94-JA-6882 (Juvenile Cases).
- 233375 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$850.00 attorney fees for the defense of an indigent defendant, Yvonne Smith, Mother, re: the Smith children, minors. Indictment Nos. 96-JA-6294 and 96-JA-6295 (Juvenile Cases).

- 233377 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$1,243.20 attorney fees for the defense of an indigent defendant, Cedric Trotter, Father, re: J. Levy, a minor. Indictment No. 97-JA-4547 (Juvenile Case).
- 233389 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$512.55 attorney fees for the defense of an indigent defendant, Andre Collie, Father, re: the Bonanti and Collie children, minors. Indictment Nos. 96-JA-5345, 96-JA-5346 and 96-JA-5347 (Juvenile Cases).
- 233390 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$90.00 attorney fees for the defense of an indigent defendant, Anthony Bondurant, Father, re: J. Freeman, a minor. Indictment No. 97-JA-4185 (Juvenile Case).
- 233391 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,330.00 attorney fees for the defense of an indigent defendant, Kim Taylor, Mother, re: the Taylor children, minors. Indictment Nos. 98-JA-03555 and 98-JA-03556 (Juvenile Cases).
- 233392 JAMES R. STOPKA, Attorney, submitting an Order of Court for payment of \$907.40 attorney fees for the defense of an indigent defendant, Gregory Flex, Father, re: L. Flex, a minor. Indictment No. 97-JA-4240 (Juvenile Case).
- 233393 JAMES R. STOPKA, Attorney, submitting an Order of Court for payment of \$829.76 attorney fees for the defense of an indigent defendant, Elizabeth Johnson, Mother, re: the McGrew and Johnson children, minors. Indictment Nos. 93-JA-5887, 93-JA-5888 and 93-JA-5889 (Juvenile Cases).
- 233395 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$681.00 attorney fees for the defense of an indigent defendant, Tiffany Skillon, Mother, re: D. Skillon, a minor. Indictment No. 98-JA-01702 (Juvenile Case).
- 233406 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$905.40 attorney fees for the defense of an indigent defendant, Martin Mares, Father, re: K. Sheridan, a minor. Indictment No. 94-JA-00079 (Juvenile Case).
- 233407 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$406.05 attorney fees for the defense of an indigent defendant, Johnny Howell, Father, re: S. Howell, a minor. Indictment No. 97-JA-1997 (Juvenile Case).
- 233408 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$358.00 attorney fees for the defense of an indigent defendant, W. Halt, a minor. Indictment No. 98-JA-04219 (Juvenile Case).
- 233410 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$923.33 attorney fees for the defense of an indigent defendant, Lisa Contreras, Mother, re: D. Hernandez, a minor. Indictment No. 97-JA-01346 (Juvenile Case).
- 233411 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,085.00 attorney fees for the defense of an indigent defendant, Thomas Strong, Father, re: V. Lofton, a minor. Indictment No. 97-JA-1935 (Juvenile Case).
- 233412 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$875.00 attorney fees for the defense of an indigent defendant, Dwight Young, Father, re: I. Young, a minor. Indictment No. 96-JA-02705 (Juvenile Case).

- 233413 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Alex Pacheco, Father, re: the Pacheco child, a minor. Indictment No. 97-JA-01274 (Juvenile Case).
- 233416 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$537.60 attorney fees for the defense of an indigent defendant, Joyce Perkins, Mother, re: the Williams and Harris children, minors. Indictment Nos. 92-J-015632, 92-J-015634 and 92-J-015635 (Juvenile Cases).
- 233418 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$786.00 attorney fees for the defense of an indigent defendant, Anthony Purdis, Father, re: A. Phillips, a minor. Indictment No. 95-JA-649 (Juvenile Case).
- 233420 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$395.00 attorney fees for the defense of an indigent defendant, Debra L. Lee, Mother, re: the Smith and Jackson children, minors. Indictment Nos. 94-JA-1293, 94-JA-1294 and 94-JA-1296 (Juvenile Cases).
- 233424 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,400.00 attorney fees for the defense of an indigent defendant, Samuel Blandon, Sr., Father, re: S. Blandon, a minor. Indictment No. 98-JA-00038 (Juvenile Case).
- 233440 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$437.50 attorney fees for the defense of an indigent defendant, Serena Ferguson, Mother, re: the Mables, Norwood and Ferguson children, minors. Indictment Nos. 99-JA-849, 99-JA-850 and 99-JA-851 (Juvenile Cases).
- 233445 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$445.75 attorney fees for the defense of an indigent defendant, Robert Ivory, Father, re: L. Phillips, a minor. Indictment No. 91-J-8302 (Juvenile Case).
- 233446 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Wrona McCoy, Mother, re: the McCoy child, a minor. Indictment No. 99-JA-1135 (Juvenile Case).
- 233448 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,085.00 attorney fees for the defense of an indigent defendant, Brian Daniels, Sr., Father, re: the Daniels children, minors. Indictment Nos. 98-JA-4295 and 98-JA-4296 (Juvenile Cases).
- 233450 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,951.75 attorney fees for the defense of an indigent defendant, Shina Marshall, Mother, re: the Rhodes children, minors. Indictment Nos. 96-JA-1723 and 96-JA-1724 (Juvenile Cases).
- 233451 MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$2,134.40 attorney fees for the defense of an indigent defendant, Nisaela Molina, Mother, re: M. Molina, a minor. Indictment No. 96-JA-2956 (Juvenile Case).
- 233452 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,135.00 attorney fees for the defense of an indigent defendant, C. M. Hammond, a minor. Indictment No. 98-JA-0606 (Juvenile Case).

- 233453 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,630.00 attorney fees for the defense of an indigent defendant, Steven Kaehler, Father, re: the Kaehler children, minors. Indictment Nos. 98-JA-00829 and 98-JA-1806 (Juvenile Cases).
- 233454 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$975.00 attorney fees for the defense of an indigent defendant, Kemp Fullard, Father, re: the Fleming children, minors. Indictment Nos. 97-JA-4271 and 97-JA-4273 (Juvenile Cases).
- 233455 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,310.00 attorney fees for the defense of an indigent defendant, Theresa Taylor, Mother, re: L. Taylor, a minor. Indictment No. 95-JA-1365 (Juvenile Case).
- 233456 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, M. Nunez, a minor. Indictment No. 97-JA-4259 (Juvenile Case).
- 233457 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$722.50 attorney fees for the defense of an indigent defendant, C. Johnson, a minor. Indictment Nos. 98-JD-00553, 98-JD-17611 and 98-JD-18111 (Juvenile Cases).
- 233458 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$592.00 attorney fees for the defense of an indigent defendant, Robert Bassett, Father, re: L. Sims, a minor. Indictment No. 98-JA-2960 (Juvenile Case).
- 233459 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$478.50 attorney fees for the defense of an indigent defendant, Roosevelt Meeks, Jr., Father, re: the Dunmar-Meeks child, a minor. Indictment No. 96-JA-1661 (Juvenile Case).
- 233460 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$369.00 attorney fees for the defense of an indigent defendant, Laronn Field, Father, re: M. Ward, a minor. Indictment No. 95-JA-3850 (Juvenile Case).
- 233461 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$857.00 attorney fees for the defense of an indigent defendant, M. Paster, a minor. Indictment No. 95-JA-4121 (Juvenile Case).
- 233462 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$507.50 attorney fees for the defense of an indigent defendant, Joseph Puleo, Father, re: the Weeks and Puleo children, minors. Indictment Nos. 97-JA-2512, 97-JA-2513, 97-JA-2514 and 97-JA-2515 (Juvenile Cases).
- 233463 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, Stephanie Davis, Mother, re: D. Patton, a minor. Indictment No. 98-JA-1118 (Juvenile Case).
- 233464 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,860.00 attorney fees for the defense of indigent defendants, the Sanchez children, minors. Indictment Nos. 98-JA-3927 and 98-JA-3928 (Juvenile Cases).

- 233465 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,370.00 attorney fees for the defense of an indigent defendant, Ernest Liggins, Father, re: D. Johnson, a minor. Indictment No. 98-JA-01687 (Juvenile Case).
- 233466 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$2,860.00 attorney fees for the defense of an indigent defendant, Linda Nicholson, Mother, re: the Winchel and Louthan children, minors. Indictment Nos. 93-JA-4503, 94-JA-5187, 94-JA-5188 and 94-JA-5189 (Juvenile Cases).
- 233467 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$575.23 attorney fees for the defense of an indigent defendant, Adam McKenzie, Father, re: the Thompson and Thomas children, minors. Indictment Nos. 93-JA-3515, 93-JA-3516 and 93-JA-3517 (Juvenile Cases).
- 233489 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$1,062.50 attorney fees for the defense of an indigent defendant, Cyrita Costello, Mother, re: P. Costello, a minor. Indictment No. 99-JA-2242 (Juvenile Case).
- 233490 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$1,515.00 attorney fees for the defense of an indigent defendant, Sharon Stampley, Mother, re: the Dorsey and Stampley children, minors. Indictment Nos. 94-JA-00572, 94-JA-00573, 94-JA-00574, 94-JA-00575, 94-JA-00577, 94-JA-00578 and 94-JA-00579 (Juvenile Cases).
- 233491 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$718.00 attorney fees for the defense of an indigent defendant, Angela Freeman, Mother, re: the Freeman children, minors. Indictment Nos. 98-JA-3171 and 98-JA-3172 (Juvenile Cases).
- 233506 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$3,605.00 attorney fees for the defense of an indigent defendant, Ernestine Griffin, Mother, re: the Griffin and Hailey children, minors. Indictment Nos. 94-J-783, 94-J-784 and 94-J-785 (Juvenile Cases).
- 233507 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,320.00 attorney fees for the defense of an indigent defendant, Sharon Golden, Mother, re: J. Pryor, a minor. Indictment No. 98-JA-00972 (Juvenile Case).
- 233508 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,645.50 attorney fees for the defense of an indigent defendant, Nicola Davis, Mother, re: the Braxton and Davis children, minors. Indictment Nos. 96-JA-3086, 96-JA-3087 and 96-JA-3088 (Juvenile Cases).
- 233509 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$568.00 attorney fees for the defense of an indigent defendant, Denise Williams, Mother, re: D. Sterling, a minor. Indictment No. 98-JA-1916 (Juvenile Case).
- 233510 PAUL E. PAPROCKI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,890.00 attorney fees for the defense of indigent defendants, D. Williams and S. Mitchell, minors. Indictment Nos. 90-J-23578 and 90-J-23579 (Juvenile Cases).

- 233511 PAUL E. PAPROCKI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,245.00 attorney fees for the defense of indigent defendants, the Boens and Mason children, minors. Indictment Nos. 94-J-4821, 94-J-4822 and 94-J-4823 (Juvenile Cases).
- 233532 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,013.00 attorney fees for the defense of an indigent defendant, Rhonda Brown, Mother, re: D. Brown, a minor. Indictment No. 94-JA-9664 (Juvenile Case).
- 233533 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$869.00 attorney fees for the defense of an indigent defendant, Jeffrey Jackson, Father, re: J. Williams, a minor. Indictment No. 98-JA-3460 (Juvenile Case).
- 233537 GREGORY M. BALDWIN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,630.00 attorney fees for the defense of an indigent defendant, F. Anderson, a minor. Indictment No. 98-JA-2385 (Juvenile Case).
- 233538 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$587.50 attorney fees for the defense of indigent defendants, the Blanchard children, minors. Indictment Nos. 99-JA-216, 99-JA-217 and 99-JA-1737 (Juvenile Cases).
- 233539 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$3,435.50 attorney fees for the defense of an indigent defendant, Angela Graves, Mother, re: the Graves and Campbell children, minors. Indictment Nos. 96-JA-4520, 96-JA-4521 and 96-JA-4522 (Juvenile Cases).
- 233543 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,166.00 attorney fees for the defense of an indigent defendant, Harold Brown, Father, re: the Brown children, minors. Indictment Nos. 94-JA-5419 and 94-JA-5420 (Juvenile Cases).
- 233544 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$726.00 attorney fees for the defense of an indigent defendant, Michael Rockymoore, Father, re: the Dean children, minors. Indictment Nos. 95-JA-05730, 95-JA-05731, 95-JA-05732, 95-JA-05733, 95-JA-05734, 95-JA-05735, 95-JA-06936 and 95-JA-06937 (Juvenile Cases).
- 233550 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$768.00 attorney fees for the defense of an indigent defendant, P. Johnson, a minor. Indictment No. 98-JD-4977 (Juvenile Case).
- 233551 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$840.00 attorney fees for the defense of an indigent defendant, Michael Comer, Father, re: V. Moxley, a minor. Indictment No. 95-JA-1967 (Juvenile Case).
- 233552 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$1,270.00 attorney fees for the defense of an indigent defendant, Ruben Malone, Father, re: L. Allen, a minor. Indictment No. 96-JA-05129 (Juvenile Case).
- 233553 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, James Petrie, Father, re: B. Russell, a minor. Indictment No. 97-JA-2065 (Juvenile Case).

- 233554 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Charles Williams, Father, re: B. Brown, a minor. Indictment No. 97-JA-2692 (Juvenile Case).
- 233555 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$932.50 attorney fees for the defense of an indigent defendant, Shywon Collins, Father, re: J. Collins, a minor. Indictment No. 98-JA-2993 (Juvenile Case).
- 233560 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$912.55 attorney fees for the defense of an indigent defendant, Louis Hollis, Father, re: the Hollis children, minors. Indictment Nos. 94-JA-1965, 94-JA-1966 and 94-JA-8539 (Juvenile Cases).
- 233561 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,312.50 attorney fees for the defense of an indigent defendant, Vermonica Douglas, Mother, re: the Fields and Howard children, minors. Indictment Nos. 92-J-8016, 92-J-8017, 92-J-8018 and 92-J-8019 (Juvenile Cases).
- 233563 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$904.00 attorney fees for the defense of an indigent defendant, Leonard Cox, Father, re: L. Coleman a/k/a Chandler, a minor. Indictment No. 94-JA-1914 (Juvenile Case).
- 233564 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,530.00 attorney fees for the defense of an indigent defendant, Constantina Muhammad, Mother, re: the Muhammad children, minors. Indictment Nos. 95-JA-6738 and 95-JA-6739 (Juvenile Cases).
- 233565 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$975.00 attorney fees for the defense of an indigent defendant, Karl Lowery, Father, re: K. Evans, a minor. Indictment No. 96-JA-2902 (Juvenile Case).
- 233566 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Sonia Breau, Mother, re: E. Benson, a minor. Indictment No. 94-JA-2941 (Juvenile Case).
- 233567 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Joseph Blevins, Father, re: J. Blevins, a minor. Indictment No. 97-JA-4071 (Juvenile Case).
- 233568 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Derrick Brooks, Father, re: D. Perkins, a minor. Indictment No. 98-JA-02911 (Juvenile Case).
- 233569 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$525.00 attorney fees for the defense of an indigent defendant, Carolyn Johnson, Mother, re: W. Johnson, a minor. Indictment No. 98-J-03812 (Juvenile Case).
- 233572 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$170.00 attorney fees for the defense of an indigent defendant, Shangala Anderson, Mother, re: S. Anderson, a minor. Indictment Nos. 99-JA-1513 and 99-JA-1514 (Juvenile Cases).

- 233573 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$270.00 attorney fees for the defense of an indigent defendant, S. Jenkins, a minor. Indictment No. 94-JA-7848 (Juvenile Case).
- 233574 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,010.00 attorney fees for the defense of an indigent defendant, Larry Davis, Father, re: the Davis children, minors. Indictment Nos. 91-JA-15863 and 94-JA-8837 (Juvenile Cases).
- 233575 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, Terrell Sanders, Father, re: S. Sanders, a minor. Indictment No. 99-JA-1257 (Juvenile Case).
- 233576 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, George Zayas, Father, re: the Zayas children, minors. Indictment Nos. 94-JA-9228 and 94-JA-9229 (Juvenile Cases).
- 233577 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,180.00 attorney fees for the defense of indigent defendants, the Baker and Bush children, minors. Indictment Nos. 98-JA-4300 and 98-JA-4301 (Juvenile Cases).
- 233578 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$40.00 attorney fees for the defense of an indigent defendant, Deonna Mason, Mother, re: E. Hines, a minor. Indictment No. 00-JA-0093 (Juvenile Case).
- 233579 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$442.50 attorney fees for the defense of an indigent defendant, E. Taylor, a minor. Indictment No. 98-JD-08223 (Juvenile Case).
- 233580 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,062.50 attorney fees for the defense of an indigent defendant, Tyrone Harper, Father, re: D. Harper, a minor. Indictment No. 91-J-014053 (Juvenile Case).
- 233581 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,367.50 attorney fees for the defense of an indigent defendant, John Hardy, Father, re: the Christian children, minors. Indictment Nos. 98-JA-0355 and 98-JA-0357 (Juvenile Cases).
- 233582 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,172.00 attorney fees for the defense of an indigent defendant, Natalie Hill, Mother, re: the Moore, Marshall and Collins children, minors. Indictment Nos. 96-JA-6215, 96-JA-6216 and 96-JA-6217 (Juvenile Cases).
- 233583 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,427.00 attorney fees for the defense of an indigent defendant, Ramonda Booth, Mother, re: B. Stillwell, a minor. Indictment No. 97-JA-4552 (Juvenile Case).
- 233584 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,542.50 attorney fees for the defense of an indigent defendant, Laura Bowman, Mother, re: J. Bowman, a minor. Indictment No. 96-JA-0037 (Juvenile Case).

- 233585 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$227.50 attorney fees for the defense of an indigent defendant, David Zamudio, Sr., Father, re: the Zamudio children, minors. Indictment Nos. 96-JA-3950 and 96-JA-3951 (Juvenile Cases).
- 233586 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$1,410.00 attorney fees for the defense of an indigent defendant, M. Ross, a minor. Indictment No. 93-JA-1896 (Juvenile Case).
- 233587 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$130.00 attorney fees for the defense of an indigent defendant, Gene Wilson, Father, re: A. Wilson, a minor. Indictment No. 97-JA-3754 (Juvenile Case).
- 233588 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$560.00 attorney fees for the defense of an indigent defendant, Janice Hall, Mother, re: the Hall and Perry children, minors. Indictment Nos. 91-JA-23268, 91-JA-23269, 91-JA-23270, 92-JA-19357 and 94-JA-4903 (Juvenile Cases).
- 233589 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$910.00 attorney fees for the defense of an indigent defendant, Rochelle Newsome, Mother, re: the Newsome children, minors. Indictment Nos. 98-JA-1980, 98-JA-1981 and 98-JA-1982 (Juvenile Cases).
- 233601 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$1,594.00 attorney fees for the defense of an indigent defendant, Diana Jones, Mother, re: the de los Santos and Jones children, minors. Indictment Nos. 94-JA-3065, 94-JA-3066, 94-JA-3067, 94-JA-3068, 94-JA-3069, 94-JA-3070 and 94-JA-3071 (Juvenile Cases).
- 233603 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,319.40 attorney fees for the defense of an indigent defendant, Belinda Robinson-Merrida, Mother, re: the Merrida, Minfield and Robinson children, minors. Indictment Nos. 89-JA-1180, 93-JA-5025, 94-JA-8517 and 98-JA-1824 (Juvenile Cases).
- 233604 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,119.20 attorney fees for the defense of an indigent defendant, Joseph Simpson a/k/a Antonio Todd, Father, re: the Burdine children, minors. Indictment Nos. 98-JA-2593 and 98-JA-2595 (Juvenile Cases).
- 233605 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$382.50 attorney fees for the defense of an indigent defendant, G. Bass, a minor. Indictment No. 97-JD-0194 (Juvenile Case).
- 233606 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,211.90 attorney fees for the defense of an indigent defendant, Lucius Brown, Father, re: D. Rutledge, a minor. Indictment No. 97-JA-357 (Juvenile Case).
- 233613 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$930.50 attorney fees for the defense of an indigent defendant, Debra Hill, Mother, re: the Hill children, minors. Indictment Nos. 93-JA-1619 and 94-JA-3627 (Juvenile Cases).
- 233615 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$582.00 attorney fees for the defense of an indigent defendant, Felicia Ford, Mother, re: the Douglas and Nash children, minors. Indictment Nos. 96-JA-3366 and 96-JA-3367 (Juvenile Cases).

- 233617 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$715.00 attorney fees for the defense of an indigent defendant, Michael Cozart, Father, re: the Cozart and Ingram children, minors. Indictment Nos. 98-JA-1791 and 98-JA-1793 (Juvenile Cases).
- 233623 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$776.00 attorney fees for the defense of an indigent defendant, Taniel Curtis, Mother, re: D. Cook, a minor. Indictment No. 98-JA-1224 (Juvenile Case).
- 233625 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,369.00 attorney fees for the defense of an indigent defendant, Juan Lozano, Father, re: K. Amador, a minor. Indictment No. 96-JA-3807 (Juvenile Case).
- 233626 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of indigent defendants, the King children, minors. Indictment Nos. 93-JA-6412, 93-JA-6413 and 95-JA-7382 (Juvenile Cases).
- 233628 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$993.50 attorney fees for the defense of an indigent defendant, Catrice Grayson, Mother, re: C. Robinson, a minor. Indictment No. 90-J-6288 (Juvenile Case).
- 233631 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$976.00 attorney fees for the defense of indigent defendants, the Fryer children, minors. Indictment Nos. 97-JA-761 and 97-JA-762 (Juvenile Cases).
- 233632 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$702.60 attorney fees for the defense of an indigent defendant, Chantel Johnson, Mother, re: R. Calvin, a minor. Indictment No. 98-JA-2021 (Juvenile Case).
- 233633 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$482.50 attorney fees for the defense of an indigent defendant, Frank Haithcock, Father, re: A. Haithcock, a minor. Indictment No. 97-JA-4071 (Juvenile Case).
- 233634 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$587.50 attorney fees for the defense of an indigent defendant, M. Clavielle, a minor. Indictment No. 96-JA-4931 (Juvenile Case).
- 233635 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,335.50 attorney fees for the defense of an indigent defendant, Teresa Barnes, Mother, re: the McClinton and Barnes children, minors. Indictment Nos. 95-JA-03242, 95-JA-03243, 95-JA-03244, 95-JA-03245 and 95-JA-03246 (Juvenile Cases).
- 233636 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,540.00 attorney fees for the defense of an indigent defendant, Rochelle Brown, Mother, re: the Brown and Belcher children, minors. Indictment Nos. 97-JA-3165 and 97-JA-3167 (Juvenile Cases).
- 233637 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$590.50 attorney fees for the defense of indigent defendants, the Poole, Robinson and Brenston children, minors. Indictment Nos. 96-JA-4956, 96-JA-6147, 96-JA-6148 and 97-JA-1969 (Juvenile Cases).

- 233638 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,142.00 attorney fees for the defense of an indigent defendant, Jacobi Adams, Father, re: J. Adams, a minor. Indictment No. 98-JA-2901 (Juvenile Case).
- 233639 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,620.00 attorney fees for the defense of an indigent defendant, Melvin Foote, Father, re: A. Foote a/k/a A. F. Foote-el a/k/a A. Foote-el, a minor. Indictment No. 89-JA-20316 (Juvenile Case).
- 233640 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,778.00 attorney fees for the defense of an indigent defendant, David Alcala, Father, re: L. Hobb a/k/a L. Hobb Alcala a/k/a L. Hobbs a/k/a L. Alcala, a minor. Indictment No. 98-JA-00241 (Juvenile Case).
- 233641 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of indigent defendants, the Walker children, minors. Indictment Nos. 99-JA-00252, 99-JA-00253 and 99-JA-00254 (Juvenile Cases).
- 233642 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$596.00 attorney fees for the defense of an indigent defendant, Gertrude Hollie, Mother, re: the Orr and Hollie children, minors. Indictment Nos. 96-JA-01774, 96-JA-01775, 96-JA-01776, 96-JA-01777, 96-JA-01778 and 96-JA-01779 (Juvenile Cases).
- 233643 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,180.00 attorney fees for the defense of an indigent defendant, Dernice McClendon, Mother, re: D. McClendon, a minor. Indictment No. 95-JA-03673 (Juvenile Case).
- 233644 DAVID J. BOONE, Attorney, submitting an Order of Court for payment of \$840.00 attorney fees for the defense of indigent defendants, the Bilbro and Hodges children, minors. Indictment Nos. 95-JA-2583, 96-JA-3762 and 96-JA-3763 (Juvenile Cases).
- 233645 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$2,487.50 attorney fees for the defense of an indigent defendant, David Franklin, Sr., Father, re: D. Franklin, a minor. Indictment No. 96-JA-0826 (Juvenile Case).
- 233646 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of an indigent defendant, Deborah McClinton, Mother, re: the Rice and Pearson children, minors. Indictment Nos. 98-JA-02084, 98-JA-02085 and 98-JA-02086 (Juvenile Cases).
- 233648 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,250.50 attorney fees for the defense of an indigent defendant, Tekela Cobb, Mother, re: the Wolfe and Garrett children, minors. Indictment Nos. 96-JA-4954, 96-JA-4955, 96-JA-4956 and 98-JA-4016 (Juvenile Cases).
- 233649 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$558.50 attorney fees for the defense of an indigent defendant, J. Gossitt, a minor. Indictment No. 97-JA-00024 (Juvenile Case).
- 233650 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Kenneth Davis, Father, re: the Sanders children, minors. Indictment Nos. 94-JA-9654 and 94-JA-9655 (Juvenile Cases).

- 233651 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$487.50 attorney fees for the defense of an indigent defendant, Ricardo Lopez, Father, re: the Lopez child, a minor. Indictment No. 98-JA-3570 (Juvenile Case).
- 233652 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$147.50 attorney fees for the defense of an indigent defendant, James Tiller, Father, re: D. Woolfolk, a minor. Indictment No. 99-JA-1665 (Juvenile Case).
- 233653 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$642.50 attorney fees for the defense of an indigent defendant, Juana Herazo, Mother, re: S. Mora, a minor. Indictment No. 95-JA-2335 (Juvenile Case).
- 233654 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$427.50 attorney fees for the defense of an indigent defendant, Deborah Muntari, Mother, re: R. Muntari, a minor. Indictment No. 97-JA-3352 (Juvenile Case).
- 233655 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$322.50 attorney fees for the defense of an indigent defendant, Avria Hicks, Mother, re: T. Mathews, a minor. Indictment No. 97-JA-01959 (Juvenile Case).
- 233656 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$772.50 attorney fees for the defense of an indigent defendant, Theresa Solti, Mother, re: A. Solti, a minor. Indictment No. 91-J-13326 (Juvenile Case).
- 233657 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$377.50 attorney fees for the defense of an indigent defendant, Arlandis Stokes, Sr., Father, re: A. Stokes, a minor. Indictment No. 99-JA-00649 (Juvenile Case).
- 233658 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, Michael Wooden, Father, re: S. Wooden, a minor. Indictment No. 94-JA-2167 (Juvenile Case).
- 233659 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,720.00 attorney fees for the defense of an indigent defendant, Larry Cox, Father, re: B. Lane, a minor. Indictment No. 95-JA-7462 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$359,286.79

JUVENILE CASES TO BE APPROVED: \$134,624.37

SPECIAL COURT CASE

- 233443 LEE J. SCHWARTZ, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$29,700.00 attorney fees regarding, Appointment of Special State's Attorney (Aurelia Pucinski v. County of Cook, Maria Pappas, Treasurer of Cook County and Real Applications, Ltd.), Case No. 99-CH-15068. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT:	\$148,327.12
SPECIAL COURT CASE TO BE APPROVED:	\$29,700.00

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT:	\$0.00
SUPREME COURT CASES TO BE APPROVED:	\$0.00

BILLS AND CLAIMS

233435	ENTERPRISE FLEET SERVICES, Glen Ellyn, Illinois, submitting invoice totaling \$69,935.15, part payment for Contract No. 98-51-1084, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of February, 2000 (644-634 Account). (See Comm. No. 233115). Purchase Order No. 96484, approved by County Board October 6, 1998 and June 8, 1999.
233444	OFFICE OF THE RECORDER OF DEEDS, submitting invoice totaling \$50,000.00, part payment for postage for meter mailing machine for the Recorder of Deeds Office (130-225 Account). Check to be made payable to the U.S. Postmaster.
233493	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC., Chicago, Illinois, submitting invoice totaling \$17,336.70, part payment for Contract No. 98-43-689, for a substance abuse treatment program for pregnant female offenders for the Department of Corrections, for the month of November, 1999 (239-298 Account). (See Comm. No. 232742). Purchase Order No. 86793, approved by County Board July 9, 1998.
233494	INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$85,628.12, full payment for Contract No. 97-41-97, for computer hardware maintenance for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 100781, approved by County Board October 22, 1996 and September 22, 1999.
233495	INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$93,857.00, full payment for Contract No. 98-41-227, for the provision of the Family Support Services (problem resolution desk) for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 100780, approved by County Board December 16, 1997 and September 22, 1999.
233496	INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$42,687.00, full payment for Contract No. 98-54-544, for paper towels and toilet tissue for the Sheriff's Custodial Department (215-330 Account). Purchase Order No. 36262, approved by County Board November 5, 1998 and November 9, 1999.
233497	LORETTO HOSPITAL, Chicago, Illinois, submitting invoice totaling \$26,460.00, part payment for Contract No. 99-41-356, for Criminal Division drug treatment services for the Adult Probation Department (532-289 Account). Purchase Order No. 93192, approved by County Board December 15, 1998.

- 233498 LORETTO HOSPITAL, Chicago, Illinois, submitting invoice totaling \$11,092.90, part payment for Contract No. 99-41-356, for Criminal Division drug treatment services for the Adult Probation Department (532-289 Account). (See Comm. No. 233497). Purchase Order No. 93192, approved by County Board December 15, 1998.
- 233500 G. VALDES ENTERPRISES, INC., Palatine, Illinois, submitting invoice totaling \$12,348.60, part payment for Contract No. 99-54-1192, for cleaning products for the Sheriff's Custodial Department (215-330 Account). Purchase Order No. 98931, approved by County Board October 19, 1999.
- 233501 COMMERCIAL TIRE SERVICE, Melrose Park, Illinois, submitting invoice totaling \$10,136.00, part payment for Contract No. 99-51-493, for tires and tire repair service for the Sheriff's Office (211-444 Account). Purchase Order No. 97974, approved by County Board September 9, 1999.
- 233503 THE CLAUDE STRINGER COMPANY, Chicago, Illinois, submitting invoice totaling \$22,840.00, part payment for Contract No. 98-84-1428, for file storage units (microfilm, bookcase and shelving) for the Clerk of the Circuit Court (529-530 Account). (See Comm. No. 231959). Purchase Order No. 53917, approved by County Board July 8, 1999.
- 233504 COOK COUNTY COURT ASSOCIATES, LLC, Chicago, Illinois, submitting invoice totaling \$66,795.00, 3rd part payment for Contract No. 99-43-1437, for professional services for the New Traffic and Domestic Violence Court Phase I project management services for the Office of Capital Planning and Policy, for the period ending November 30, 1999. Bond Issue (37000 Account). (See Comm. No. 232882). Purchase Order No. 98041, approved by County Board August 4, 1999.
- 233505 RAY O'HERRON COMPANY, INC., Danville, Illinois, submitting invoice totaling \$77,700.00, final payment for Contract No. 99-53-702, for Whelen electronic strobe equipment, prisoner screens and equipment consoles for the Sheriff's Office (717/211-550 Account). (See Comm. No. 232892). Purchase Order No. 96485, approved by County Board July 8, 1999.
- 233524 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$54,150.00, part payment for Contract No. 99-41-900, for an on-line computerized legal research system for the Circuit Court of Cook County, Office of the Chief Judge (300-353 Account). Purchase Order No. 54330, approved by County Board January 6, 1998.
- 233545 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of December, 1999 (717/012-579 Account). (See Comm. No. 217496). Purchase Order No. 100998, approved by County Board September 9, 1997 and April 22, 1999.
- 233547 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of January, 2000 (717/012-579 Account). (See Comm. No. 233545). Purchase Order No. 100998, approved by County Board September 9, 1997 and April 22, 1999.

- 233548 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of February, 2000 (717/012-579 Account). (See Comm. No. 233547). Purchase Order No. 100998, approved by County Board September 9, 1997 and April 22, 1999.
- 233590 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC., Redlands, California, submitting invoice totaling \$64,371.18, part payment for Contract No. 99-43-1255, for a Geographic Information System (GIS) to create a computerized mapping system that allows users to create, analyze and share maps and data with other agencies and departments for the Assessor's Office, for the period ending December 31, 1999 (715/040-579 Account). (See Comm. No. 232844). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 233592 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$15,850.00, part payment for Contract No. 99-51-179, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of November, 1999 (215-235 Account). (See Comm. No. 233047). Purchase Order No. 91610, approved by County Board January 20, 1999.
- 233598 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$42,303.00, part payment for Contract No. 99-54-715, for mattresses for the Department of Corrections (239-330 Account). (See Comm. No. 232849). Purchase Order No. 96469, approved by County Board July 8, 1999.
- 233607 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$35,659.80, part payment for Contract No. 95-43-742, for the drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the month of November, 1999 (250-260 Account). (See Comm. No. 233006). Purchase Order No. 97696, approved by County Board November 18, 1997.
- 233609 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$16,485.00, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of November, 1999 (280-278 Account). (See Comm. No. 232482). Purchase Order No. 100606, approved by County Board March 4, 1999.
- 233610 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$20,766.75, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of December, 1999 (280-278 Account). (See Comm. No. 233609). Purchase Order No. 100606, approved by County Board March 4, 1999.
- 233611 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$41,000.00, full payment for Contract No. 98-88-1388, for computer monitors and keyboards for the Clerk of the Circuit Court (717/528-579 Account). (See Comm. No. 227130). Purchase Order No. 53887, approved by County Board May 4, 1999.
- 233612 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$44,846.00, full payment for Contract No. 99-51-639, for one (1) cargo truck for the Clerk of the Circuit Court (529-549 Account). Purchase Order No. 95986, approved by County Board June 22, 1999.

- 233685 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$18,000.00, full payment for Contract No. 98-53-1223, for clear laminated glass for the Department of Facilities Management (200-333 Account). Purchase Order No. 53943, approved by County Board September 22, 1999.
- 233686 OCE'-OFFICE SYSTEMS, Chicago, Illinois, submitting invoice totaling \$29,350.00, full payment for Contract No. 98-84-1414, for a photocopier for the State's Attorney's Office (717/250-530 Account). Purchase Order No. 53913, approved by County Board June 22, 1999.
- 233688 NLS, INC., Chicago, Illinois, submitting invoice totaling \$18,000.00, part payment for Contract No. 99-41-1396, for professional services to provide assistance with Federal and local grant programs for the Judicial Advisory Council, for the period of August 5, 1999 through February 4, 2000 (205-260 Account). Purchase Order No. 100843, approved by County Board August 4, 1999.
- 233695 GEM BUSINESS FORMS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$18,850.00, part payment for Contract No. 99-15-110H, for computer continuous forms for Cook County Hospital (897-240 Account). Purchase Order No. 100365, approved by County Board April 6, 1999.
- 233715 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$175,000.00, full payment for Contract No. 99-54-899, for a utensil dishwasher for the Department of Corrections (717/239-521 Account). Purchase Order No. 98300, approved by County Board September 22, 1999.
- 233716 ILLINOIS COMMUNICATIONS SALES, INC., Chicago, Illinois, submitting invoice totaling \$29,384.00, full payment for Contract No. 99-53-1229, for portable radios for the State's Attorney's Office (717/250-570 Account). Purchase Order No. 98943, approved by County Board October 19, 1999.
- 233717 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$728,140.50, 4th and 5th part payments for Contract No. 99-53-265, for mechanical and security system renovation at the 4th Municipal District Courthouse for the Office of Capital Planning and Policy, for the month of December, 1999. Bond Issue (12000 Account). (See Comm. No. 232890). Purchase Order No. 53884, approved by County Board May 4, 1999.
- 233718 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$271,442.00, 11th part payment for Contract No. 98-53-1157, for general construction work performed at the 1900 West Polk Administration Building for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending December 31, 1999. Bond Issue (22000 Account). (See Comm. No. 233058). Purchase Order No. 89524, approved by County Board November 5, 1998.
- 233719 SERVICEMASTER PROFESSIONAL SERVICES, L.P., Irving, Texas, submitting invoice totaling \$47,740.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of October, 1999. Bond Issue (22000 Account). (See Comm. No. 227779). Purchase Order No. 92314, approved by County Board December 15, 1998.

- 233630 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$43,790.00, full payment for Contract No. 99-84-1065, for computer hardware and software for the Assessor's Office (717/040-579 Account). Purchase Order No. 99376, approved by County Board August 4, 1999.
- 233660 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$12,209.04, part payment for Contract No. 99-54-206, for wearing apparel for the Sheriff's Impact Incarceration Department (235-320 Account). Purchase Order No. 98279, approved by County Board September 22, 1999.
- 233665 ROBERT A. NORDBY, Chicago, Illinois, submitting invoice totaling \$11,250.00, part payment for Contract No. 98-41-1170, for technical consulting services for the Department for Management of Information Systems, for the month of December, 1999 (012-289 Account). Purchase Order No. 101367, approved by County Board June 16, 1998 and October 19, 1999.
- 233666 NORMAN GRAPHICS & MAILING SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$34,005.00, full payment for Contract No. 99-41-1564, for mailing service for the Treasurer's Office (060-240 Account). Purchase Order No. 36246, approved by County Board September 9, 1999.
- 233672 CRESCENT CLEANING COMPANY, Chicago, Illinois, submitting invoice totaling \$139,884.49, part payment for Contract No. 98-53-75, for landscaping, window washing, snow removal, pest control and janitorial services at the Juvenile Temporary Detention Center, for the Department of Facilities Management, for the month of January, 2000 (200-235 Account). (See Comm. No. 233010). Purchase Order No. 100605, approved by County Board December 16, 1997.
- 233673 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$35,925.00, part payment for Contract No. 99-41-514, for professional services to support the development of a new traffic program system and programming support for the Family Law system for the Clerk of the Circuit Court, for the period of January 1-15, 2000 (715/342-579 Account). (See Comm. No. 233300). Purchase Order No. 97845, approved by County Board February 2, 1999 and August 4, 1999.
- 233674 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of December 15, 1999 through January 14, 2000 (499-260 Account). (See Comm. No. 233062). Purchase Order No. 101291, approved by County Board July 8, 1999.
- 233675 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting invoice totaling \$63,110.00, part payment for Contract No. 95-41-1035, for maintenance of the HVAC and safety controls for the Department of Facilities Management (200-450 Account). (See Comm. No. 231734). Purchase Order No. 96994, approved by County Board August 1, 1995 and August 6, 1998.
- 233683 JOHN A. WALKER & ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$13,196.70, part payment for Contract No. 99-41-1547, for professional services for the design, conversion and programming of the new edition of the Chicago-Cook County Business Assistance Faxback System for the Department of Planning and Development (013-295 Account). Purchase Order No. 54152, approved by County Board October 19, 1999.

- 233720 WMA CONSULTING ENGINEERS, LTD., Chicago, Illinois, submitting invoice totaling \$11,850.00, part payment for Contract No. 98-43-219, for professional engineering services for the mechanical and security systems renovation at the Fourth Municipal District Circuit Court Building for the Office of Capital Planning and Policy, for the period of November 24, 1999 through December 21, 1999. Bond Issue (12000 Account). (See Comm. No. 231506). Purchase Order No. 83229, approved by County Board November 6, 1997.
- 233721 MERRICK & COMPANY, Denver, Colorado, submitting two (2) invoices totaling \$32,154.37, part payment for Contract No. 98-43-485, for aerial digital orthophotography services necessary to create the base map for the county-wide Geographic Information System (GIS) for the Assessor's Office, for the period of October 9 through November 5, 1999 (715/040-579 Account). (See Comm. No. 232883). Purchase Order No. 84486, approved by County Board February 19, 1998.
- 233722 PROFESSIONAL ELEVATOR SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$65,709.90, part payment for Contract No. 99-53-269, for design/build services for the modernization of the elevators at the First District Courthouse, for the Office of Capital Planning and Policy, for the period ending December 31, 1999. Bond Issue (20000 Account). (See Comm. No. 232895). Purchase Order No. 53797, approved by County Board March 4, 1999.
- 233723 ERS, INC./OPPIDAN, INC., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$18,277.50, part payment for Contract No. 99-43-1137, for architectural/engineering services for the county-wide Americans with Disabilities Act compliance project for the Office of Capital Planning and Policy, for the month of November, 1999. Bond Issue (20000 Account). (See Comm. No. 232908). Purchase Order No. 96335, approved by County Board February 18, 1999.
- 233724 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$576,310.45, 50th part payment for Contract No. 95-43-1160, for program management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of December, 1999. Bond Issue (22000 Account). (See Comm. No. 232868). Purchase Order No. 31761, approved by County Board August 10, 1995.
- 233725 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$482,717.70, part payment for Contract No. 99-53-1375, for the Department of Corrections infrastructure renovation project for the Office of Capital Planning and Policy, for the period ending December 31, 1999. Bond Issue (20000 Account). (See Comm. No. 232889). Purchase Order No. 98927, approved by County Board October 19, 1999.
- 233726 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$12,341,032.00, 18th part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending December 31, 1999. Bond Issue (22000 Account). (See Comm. No. 233089). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 233667 COUNTY TREASURER, Maria Pappas, submitting invoice totaling \$370,000.00, part payment for postage for certified mailing of delinquent tax bills for the Treasurer's Office (060-225 Account). Check to be made payable to the U.S. Postmaster.

- 233693 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$17,278.18, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the months of December, 1999 and January, 2000 (499-470 Account). (See Comm. No. 231400). Approved by County Board November 19, 1999.
- 233696 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$17,067.50, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the months of December, 1999 and January, 2000 (529-470 Account). Approved by County Board November 19, 1999.
- 233698 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$77,541.18, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the months of December, 1999 and January, 2000 (530-470 Account). Approved by County Board November 19, 1999.
- 233699 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$87,023.18, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the months of December, 1999 and January, 2000 (230-470 Account). Approved by County Board November 19, 1999.
- 233700 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$166,039.34, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the months of December, 1999 and January, 2000 (250-470 Account). Approved by County Board November 19, 1999.
- 233702 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,276,079.68, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the months of December, 1999 and January, 2000 (530-470 Account). Approved by County Board November 19, 1999.
- 233704 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$141,786.68, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the months of December, 1999 and January, 2000 (310-470 Account). Approved by County Board November 19, 1999.
- 233706 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$324,282.50, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the months of December, 1999 and January, 2000 (335-470 Account). Approved by County Board November 19, 1999.

BILLS AND CLAIMS
HEALTH FACILITIES

- 233430 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$23,695.82, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of October and November, 1999 (897-272 Account). (See Comm. No. 232515). Purchase Order No. 94150, approved by County Board October 18, 1994 and September 1, 1998.
- 233431 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$11,200.00, part payment for Contract No. 99-45-111, for extracorporeal shock wave lithotripsy services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 230446). Purchase Order No. 94291, approved by County Board September 15, 1998.
- 233432 TECH REFRIGERATION, INC., Alsip, Illinois, submitting two (2) invoices totaling \$27,032.00, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, for the month of December, 1999 (897-450 Account). (See Comm. No. 233072). Purchase Order No. 95674, approved by County Board June 8, 1999.
- 233433 GENERAL DRUG COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$47,242.88, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 232396). Purchase Order No. 98164, approved by County Board July 8, 1999.
- 233434 GENERAL DRUG COMPANY, Chicago, Illinois, submitting invoice totaling \$92,086.30, part payment for Contract No. 99-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 232051). Purchase Order No. 93225, approved by County Board February 18, 1999.
- 233436 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$82,961.70, part payment for Contract No. 99-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 232393). Purchase Order No. 94363, approved by County Board March 16, 1999.
- 233437 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$33,089.04, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 232718). Purchase Order No. 97531, approved by County Board July 8, 1999.
- 233438 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting six (6) invoices totaling \$21,346.50, part payment for Contract No. 99-75-183, for lease of air-fluidized beds and low-air-loss beds for Oak Forest Hospital of Cook County, on various dates (898-637 Account). (See Comm. No. 232478). Purchase Order No. 93137, approved by County Board March 16, 1999.

- 233439 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,123.50, part payment for Contract No. 99-15-023H, for antineoplastic pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 232263). Purchase Order No. 94372, approved by County Board April 6, 1999.
- 233499 BIOCHEM IMMUNOSYSTEMS (U.S.), INC., Allentown, Pennsylvania, submitting six (6) invoices totaling \$39,413.28, part payment for Contract No. 97-41-1163, for assay kits and supplies for Cook County Hospital (897-365 Account). Purchase Order No. 91264, approved by County Board September 9, 1997.
- 233512 YORK INTERNATIONAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$24,843.33, part payment for Contract No. 97-51-801, for maintenance of the industrial refrigeration system for Cook County Hospital, for the month of December, 1999 (897-540 Account). (See Comm. No. 232836). Purchase Order No. 100631, approved by County Board November 6, 1997.
- 233513 WASTE MANAGEMENT-METRO, Louisville, Kentucky, submitting invoice totaling \$17,940.00, part payment for Contract No. 99-51-246, for scavenger service for Cook County Hospital, for the period of June 19 through July 25, 1999 (897-215 Account). Purchase Order No. 100702, approved by County Board March 16, 1999.
- 233514 GEN-PROBE, INC., Baltimore, Maryland, submitting invoice totaling \$13,660.00, part payment for Contract No. 97-72-412, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-365 Account). (See Comm. No. 232926). Purchase Order No. 98770, approved by County Board June 17, 1997.
- 233520 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,325.44, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 233069). Purchase Order No. 91304, approved by County Board June 2, 1998.
- 233523 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$463,105.61, part payment for Contract No. 99-15-023H, for antineoplastic pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 100359, approved by County Board April 6, 1999.
- 233531 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$62,955.00, part payment for Contract No. 97-43-768, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of January 15-31, 2000 (240-272 Account). (See Comm. No. 233242). Purchase Order No. 91619, approved by County Board May 6, 1997.
- 233540 ROSS LABORATORIES, Division Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$10,412.00, part payment for Contract No. 96-15-409H, for nutritional supplements, feeding and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 232852). Purchase Order No. 82973, approved by County Board April 3, 1996.
- 233541 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$308,988.99, part payment for Contract No. 99-15-023H, for antineoplastic pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 100359, approved by County Board April 6, 1999.

- 233542 HEBARD-PORTER STORAGE & MOVING COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$38,611.10, part payment for Contract No. 96-72-1085, for film storage (delivery and purging) for Cook County Hospital, for the months of December, 1999 and January, 2000 (897-260 Account). (See Comm. No. 229760). Purchase Order No. 100542, approved by County Board October 19, 1999.
- 233549 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$13,827.50, part payment for Contract No. 98-15-529H, for I.V. solutions and equipment for Cook County Hospital (897-361 Account). (See Comm. No. 232260). Purchase Order No. 100724, approved by County Board September 1, 1998.
- 233558 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswick Medical Corporation, Chicago, Illinois, submitting invoice totaling \$18,056.00, part payment for Contract No. 98-15-507H, for patient sets and kits for Cook County Hospital (897-362 Account). Purchase Order No. 100356, approved by County Board October 6, 1998.
- 233559 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$857,985.49, part payment for Contract No. 99-15-449, for gold compounds, heavy metal antagonists, hormones and synthetic substitute pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 101710, approved by County Board July 8, 1999.
- 233591 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$73,068.60, part payment for Contract No. 99-15-125H, for autonomic pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 101856, approved by County Board July 8, 1999.
- 233593 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$36,962.61, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). Purchase Order No. 101398, approved by County Board May 18, 1999.
- 233594 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$81,519.00, part payment for Contract No. 99-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). Purchase Order No. 101374, approved by County Board March 16, 1999.
- 233595 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$10,189.80, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 100463, approved by County Board March 16, 1999.
- 233596 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$82,663.13, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 101387, approved by County Board March 16, 1999.
- 233597 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$16,468.35, part payment for Contract No. 98-15-292H, for parenteral nutrition products and compounding equipment for Cook County Hospital (897-361 Account). Purchase Order No. 101380, approved by County Board August 6, 1998.

- 233599 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$10,581.10, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitute pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 101107, approved by County Board July 8, 1999.
- 233608 ART'S TRANSPORTATION, L.L.C., Chicago, Illinois, submitting invoice totaling \$18,990.87, part payment for Contract No. 98-53-845, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital for Cook County Hospital, for the month of December, 1999 (897-190 Account). (See Comm. No. 232934). Purchase Order No. 87781, approved by County Board September 1, 1998.
- 233618 NATIONAL SUPPLY AND SAFETY COMPANY, Glenview, Illinois, submitting invoice totaling \$42,563.90, part payment for Contract No. 98-15-203H, for janitorial supplies for Cook County Hospital (897-330 Account). Purchase Order No. 100367, approved by County Board August 6, 1998.
- 233619 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$58,384.00, part payment for Contract No. 99-15-460H, for safety I.V. catheters for Cook County Hospital (897-362 Account). Purchase Order No. 100678, approved by County Board September 9, 1999.
- 233620 MIDWEST TRANSIT EQUIPMENT, INC., Kankakee, Illinois, submitting invoice totaling \$42,927.00, full payment for Contract No. 99-51-904, for one (1) passenger van with wheelchair lift for Oak Forest Hospital of Cook County (717/898-549 Account). Purchase Order No. 97998, approved by County Board September 9, 1999.
- 233621 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$87,078.00, part payment for Contract No. 98-15-676H, for infusion pump administration sets for Cook County Hospital (897-361 Account). Purchase Order No. 100811, approved by County Board November 5, 1998.
- 233622 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$14,569.92, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 233599). Purchase Order No. 101107, approved by County Board July 8, 1999.
- 233624 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting thirty-six (36) invoices totaling \$89,146.68, part payment for Contract No. 99-15-023H, for antineoplastic pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233523). Purchase Order No. 100359, approved by County Board April 6, 1999.
- 233627 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting seventeen (17) invoices totaling \$69,951.51, part payment for Contract No. 98-15-529H, for I.V. solutions and equipment supplies for Cook County Hospital (897-361 Account). Purchase Order No. 100724, approved by County Board September 1, 1998.
- 233629 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$275,196.00, part payment for Contract No. 98-15-180H, for blood glucose monitors for Cook County Hospital (897-360 Account). (See Comm. No. 227130). Purchase Order No. 101251, approved by County Board June 16, 1998.

- 233647 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$32,700.60, part payment for Contract No. 99-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 232247). Purchase Order No. 101118, approved by County Board February 18, 1999.
- 233676 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswick Medical Corporation, Chicago, Illinois, submitting four (4) invoices totaling \$42,836.40, part payment for Contract No. 99-15-156H, for disposable isolation gowns and reusable scrubs for Cook County Hospital (897-360 Account). (See Comm. No. 231816). Purchase Order No. 94979, approved by County Board April 22, 1999.
- 233677 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$32,744.27, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 101702, approved by County Board July 8, 1999.
- 233680 THE BURROWS COMPANY, Chicago, Illinois, submitting four (4) invoices totaling \$20,253.60, part payment for Contract No. 98-15-568H, for surgical instruments and supplies for Cook County Hospital (897-362 Account). Purchase Order No. 100363, approved by County Board November 5, 1998.
- 233681 GENERAL DRUG COMPANY, Chicago, Illinois, submitting invoice totaling \$20,410.00, part payment for Contract No. 99-15-024H, for HRD related pharmaceuticals for Cermak Health Services of Cook County (240-364 Account). Purchase Order No. 101725, approved by County Board February 18, 1999.
- 233682 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$24,844.50, part payment for Contract No. 99-15-024H, for HRD related pharmaceuticals for Cermak Health Services of Cook County (240-364 Account). Purchase Order No. 101726, approved by County Board February 18, 1999.
- 233687 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$16,950.46, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 101722, approved by County Board November 23, 1999.
- 233689 ABBOTT LABORATORIES, INC., Chicago, Illinois, submitting invoice totaling \$17,130.00, part payment for Contract No. 98-15-080H, for disposable pressure transducers for Cook County Hospital (897-362 Account). Purchase Order No. 100722, approved by County Board July 8, 1999.
- 233690 COLONIAL HEALTHCARE SUPPLY COMPANY, d/b/a Bergen Brunswick Medical Corporation, Chicago, Illinois, submitting invoice totaling \$12,818.56, part payment for Contract No. 99-15-161H, for gauze sponges and stockinettes for Cook County Hospital (897-362 Account). Purchase Order No. 94431, approved by County Board April 6, 1999.
- 233697 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$37,971.53, part payment for Contract No. 99-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). Purchase Order No. 101391, approved by County Board February 18, 1999.

- 233701 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$11,914.27, part payment for Contract No. 99-15-125H, for autonomic pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233591). Purchase Order No. 101856, approved by County Board July 8, 1999.
- 233705 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting six (6) invoices totaling \$54,603.89, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 233593). Purchase Order No. 101398, approved by County Board May 18, 1999.
- 233707 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$79,593.30, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes for Cook County Hospital (897-361 Account). (See Comm. No. 233622). Purchase Order No. 101107, approved by County Board July 8, 1999.
- 233709 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$10,500.00, part payment for Contract No. 99-45-1178, for EG7+ blood analysis cartridges for Cook County Hospital (897-360 Account). (See Comm. No. 231671). Purchase Order No. 97517, approved by County Board June 22, 1999.
- 233710 GENERAL DRUG COMPANY, Chicago, Illinois, submitting invoice totaling \$10,150.00, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 233204). Purchase Order No. 97521, approved by County Board July 8, 1999.
- 233661 AGFA CORPORATION, Chicago, Illinois, submitting invoice totaling \$40,450.32 less discount \$809.01 for a total of \$39,641.31, part payment for Contract No. 97-15-618H, for x-ray film for Cook County Hospital (897-367 Account). Purchase Order No. 101250, approved by the County Board February 3, 1998.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 233399 JAMES KENNEDY, in the course of his employment as a Human Resource Analyst for the Bureau of Human Resources sustained accidental injuries on March 13, 1997. The Petitioner's chair broke and he fell to the ground, and as a result he injured his back (L4, L5 posterior disc herniation with neural foramina stenosis; fusion and discectomy with metallic plate and metallic screws fixation at L4-L5 level). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-21600 in the amount of \$91,471.97 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Bruce M. Bozich.

- 233400 STEVEN D. KYLES, in the course of his employment as a Correctional Officer sustained accidental injuries on January 23, 1995. The Petitioner had an altercation with an inmate, and as a result he injured his right leg (contusion to right leg). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 95-WC-33946 in the amount of \$2,750.00 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Kurt A. Carlson, Law Firm of Teplitz and Bell.
- 233401 DONNA HOWARD MADDOX, in the course of her employment as a Correctional Officer sustained accidental injuries on December 10, 1995. The Petitioner slipped on ice and fell, and as a result she injured her back (lumbosacral strain, multiple contusions). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-30518 in the amount of \$3,189.00 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Leo F. Alt.
- 233402 PHILLIP MOORE, in the course of his employment as a Laborer at Cook County Hospital sustained accidental injuries on February 26, 1997. The Petitioner was lifting a desk, and as a result he injured his back (lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-18042 in the amount of \$5,269.88 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Michael Svanascini, Law Firm of Kedzie & Svanascini.
- 233403 DORIS BODY, in the course of her employment as a Medical Technologist at Cook County Hospital sustained accidental injuries on January 21, 1997. The Petitioner was struck by a piece of plastic, and as a result she injured her head (concussive head trauma, tinnitus). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-7566 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee October 12, 1999). Attorney: Frederick N. Aiossa, Law Firm of Goldstein, Aiossa & Good.
- 233404 LUIS BURGOS, in the course of his employment as an Investigator for the Sheriff's Office sustained accidental injuries on November 1, 1997. The Petitioner's vehicle was rear ended, and as a result he injured his back (disc herniation left side at L-5-S1 level/impingement of the S1 nerve on left side). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-00827 in the amount of \$21,499.59 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Joseph J. Spingola.
- 233405 LOUIS U. CHILDRESS, in the course of his employment as a Children's Attendant at the Juvenile Temporary Detention Center sustained accidental injuries on October 30, 1996. The Petitioner had an altercation with two inmates, and as a result he injured his right knee (right knee strain; possible torn meniscus). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-67416 in the amount of \$1,750.00 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Charles Levy, Law Firm of Sachs, Earnest & Associates, Ltd.

- 233409 VEARNELL DAVIS, in the course of her employment as a Medical Technician for Oak Forest Hospital of Cook County sustained accidental injuries on November 7, 1995. The Petitioner fell, and as a result she suffered multiple injuries (sprain of right ankle, contusion to left knee, back sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-33034 in the amount of \$2,695.68 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Jay Sax, Law Firm of Briskman & Briskman.
- 233414 DWAYNE MOSS, in the course of his employment as a Machinist Foreman at Cook County Hospital sustained accidental injuries on October 14, 1996 and July 21, 1997. The October 14, 1996 accident occurred when the Petitioner was pulling a pump and a motor. The July 21, 1997 accident occurred when the Petitioner was moving large floor fans, and as a result of the accidents, he injured his back (severe lower back sprain/L5-S1 herniation with impingement on nerve root). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 97-WC-8989 and 97-WC-69064 in the amount of \$16,863.60 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Howard B. Levy, Law Office of Howard B. Levy.
- 233415 MICHAEL C. HOLMES, in the course of his employment as a Laborer for the Highway Department sustained accidental injuries on April 20, 1995 and May 12, 1998. The April 20, 1995 accident occurred when the Petitioner fell into an open trench, and as a result he injured his right shoulder and left leg (grade III separation at the right acromioclavicular joint (right shoulder), contusion of left leg, left leg and knee strain). The May 12, 1998 accident occurred when the Petitioner was installing a sewer pipe, and as a result he injured his right shoulder (strained right shoulder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 95-WC-63946 and 99-WC-27652 in the amount of \$20,000.00 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Ronald J. Nowicki.
- 233417 YVETTE PIERCE, in the course of her employment as a Recorder at the Recorder of Deeds Office sustained accidental injuries on January 5, 1995. The Petitioner developed a rash, and as a result she sustained an allergic reaction (allergic reaction and rash on petitioner's face, neck, arms and back). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 95-WC-2549 in the amount of \$500.00 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Kenneth B. Gore, Law Office of Kenneth B. Gore, Ltd.
- 233419 ROSA L. HILL, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on December 11, 1996. The Petitioner slipped and fell, and as a result she injured her right knee (right knee sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-7563 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee October 12, 1999). Attorney: Laura Naleway, Law Office of Bernard Davis.
- 233421 CHANDRA POWELL, in the course of her employment as a Clerk for the State's Attorney's Office sustained accidental injuries on June 4, 1996. The Petitioner sustained repetitive trauma, and as a result she injured both wrists (bilateral carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-34664 in the amount of \$6,565.88 and recommends its payment. (Finance Subcommittee October 12, 1999). Attorney: Richard E. Aleksy, Law Firm of Corti & Aleksy.

- 233422 ALAN PUGH, in the course of his employment as a Radiology Technician for the Department of Corrections sustained accidental injuries on January 28, 1998. The Petitioner stepped into a pothole, and as a result he injured his right ankle (right ankle fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-22442 in the amount of \$5,697.72 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Amy VanHoose, Law Firm of Pomper & Goodman.
- 233423 DELIN RAUSCH, in the course of her employment as a Correctional Medical Technician at Cermak Health Services of Cook County sustained accidental injuries on April 29, 1996. The Petitioner tripped and fell, and as a result she injured her back (lumbosacral disc syndrome bulging/herniated L4-L5 disc with radiculopathy and a recommended surgery; severe depression). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-50816 in the amount of \$30,000.00 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: David X. Kosin, Law Office of Robert S. Kosin, Ltd.
- 233425 JESSE C. RICHARDS, JR., in the course of his employment as a Correctional Officer sustained accidental injuries on December 31, 1996. The Petitioner was involved in an altercation with an inmate, and as a result he injured his left knee (subluxation of the left patella/surgery for realignment of the left patella). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-2599 in the amount of \$20,000.00 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Howard H. Ankin, Law Office of Joseph A. Vitell & Associates, Ltd.
- 233426 CHRISTOPHER M. GARCIA, in the course of his employment as a Deputy Sheriff sustained accidental injuries on October 6, 1994. The Petitioner was rear ended by another vehicle, and as a result he injured his back and neck (herniated disc at C5-C6 and C6-C7). The County paid a total of zero in temporary total disability and \$4,019.60 in medical benefits. The County has agreed to waive \$3,014.70 of our lien in exchange for \$1.00 lump sum settlement contract. The Finance Subcommittee on Industrial Claims approved a \$1.00 lump sum settlement and the lien waiver on December 14, 1999. The Industrial Commission approved the \$1.00 on December 28, 1999. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 95-WC-26764 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Lawrence A. Stein, Law Firm of Huck, Bouma, Martin, Jones & Bradshaw, P.C.
- 233427 THOMAS A. VAIL, in the course of his employment as a Motor Vehicle Driver for the Highway Department sustained accidental injuries on March 11, 1999. The Petitioner slipped and fell, and as a result he injured his right foot (fracture of the right tibia). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-37704 in the amount of \$12,631.30 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Joseph A. Vitell, Law Office of Joseph A. Vitell & Associates, Ltd.

- 233428 BRENDA K. COHN, in the course of her employment as a Deputy Sheriff sustained accidental injuries on June 11, 1996. The Petitioner was rear ended by another vehicle, and as a result she injured her back and neck (back and neck strain). The County paid a total of \$721.60 in temporary total disability benefits and \$1,363.56 in medical expenses for a total of \$2,085.16. The County is entitled to recover 75% of that amount, which is \$1,563.87. The County has agreed to waive \$1,563.87 of our lien in exchange for \$1.00 lump sum settlement contract. The Finance Subcommittee on Industrial Claims approved a \$1.00 lump sum settlement and the lien waiver on December 14, 1999. The Industrial Commission approved the \$1.00 on December 27, 1999. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-54003 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Daniel K. Touhy.
- 233502 JAMES FRAZIER, in the course of his employment as a Nurse at Oak Forest Hospital of Cook County sustained accidental injuries on October 26, 1996. The Petitioner caught a patient who was falling, and as a result he sustained a hernia (right inguinal hernia with lymph edema scrotum). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-2353 in the amount of \$7,047.38 and recommends its payment. (Finance Subcommittee November 16, 1999). Attorney: Bradley S. Dworkin.
- 233429 MILLIE YOUNG, in the course of her employment as a Nurse at Cook County Hospital sustained accidental injuries on September 15, 1993. The Petitioner attempted to grab a patient who was falling, and as a result she injured her back (herniated disc at L5-S1, disc bulging at L4-L5 resulting in a laminectomy at L5-S1, and right sided discectomy, foraminotomy and facetectomy). The Industrial Commission found that the Petitioner has been permanently and totally disabled since October 12, 1996. The Petitioner has received \$304.48 per week since September 15, 1993, and has received \$47,194.35 in TTD as of October 12, 1996 on account of this injury. The Finance Subcommittee on Industrial Claims on January 11, 2000 approved payment pursuant to the Commission decision. Under the decision finding her to be permanently and totally disabled, Millie Young will receive \$304.48 per week for life, pursuant to §8 (f) and §8 (b) (2) of the Act. In addition, Millie Young is to receive a lump sum payment of \$61,730.40. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 93-WC-53955 in the amount of \$61,730.40 and recommends its payment. (Finance Subcommittee January 11, 2000). Attorney: Law Firm of Krol, Bongiorno, Given & Murray, Ltd.

SUBROGATION RECOVERIES

233525 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,564.80. Claim No. 02-231-98-8259, Sheriff's Police Department.

Responsible Party: Susan Hannigan (Owner), Timothy J. Hannigan (Driver),
2504 Park Avenue, North Riverside, Illinois 60546
Damage to: Sheriff's Police Department Vehicle
Our Driver: James M. Pacetti, Unit #7101
Date of Accident: September 23, 1999
Location: First Avenue and Harrison Street, Maywood, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-118.

233526 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,416.12. Claim No. 02-231-98-8259, Sheriff's Police Department.

Responsible Party: Vista Landscape Design and Maintenance, 7815 East
Prairie Road, Skokie, Illinois 60076
Damage to: Sheriff's Police Department Vehicle
Our Driver: Fernando Cepeda, Unit #1610
Date of Accident: July 18, 1999
Location: 13th Street and First Avenue, Maywood, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-119.

233527 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$267.60. Claim No. 02-250-98-8261, State's Attorney's Office.

Responsible Party: J. T. Jennings, 2031 State Line Road, Niles, Michigan
49120
Damage to: State's Attorney's Office Vehicle
Our Driver: Patrick R. Gareis, Unit #2340
Date of Accident: July 19, 1999
Location: I-94 Southbound and 89th Street, Chicago, Illinois
(250-444 Account).

233528 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$821.80. Claim No. 02-236-98-8291, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Joseph Lynch, 7033 West Agatite Street, Norridge, Illinois
60656
Damage to: Sheriff's Department of Community Supervision and
Intervention Vehicle
Our Driver: Maury Gantman, Unit #7502
Date of Accident: October 30, 1999
Location: 2001 North First Avenue, River Grove, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-118.

233529 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,362.26. Claim No. 02-231-97-8259, Sheriff's Police Department.

Responsible Party: Steven Wilson, 20055 Monterey Street, Lynwood, Illinois 60411
Damage to: Sheriff's Police Department Vehicle
Our Driver: Leslie Zelnis, Unit #7144
Date of Accident: October 1, 1998
Location: Torrence Avenue at 201st Street, Bloom Township (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-124.

233534 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,010.11. Claim No. 02-230-98-8258, Sheriff's Court Services Division.

Responsible Party: Eugene F. Scieszka, 10203 South 88th Avenue, Palos Hills, Illinois 60465
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Hilda Vega, Unit #6409
Date of Accident: August 16, 1999
Location: 1900 South Loomis, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-119.

233535 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$109.20. Claim No. 02-250-98-8261, State's Attorney's Office.

Responsible Party: Lynne Kavin, 5051 North Damen Avenue, Chicago, Illinois 60640
Damage to: State's Attorney's Office Vehicle
Our Driver: Catherine Ryan, Unit #2671
Date of Accident: August 24, 1999
Location: 4000 North Ashland Avenue, Chicago, Illinois (250-444 Account).

233536 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$20,340.00. Claim No. 02-231-98-8259, Sheriff's Police Department.

Responsible Party: Edward Kubick, 2581 Forestview Avenue, River Grove, Illinois 60171
Damage to: Sheriff's Police Department Vehicle
Our Driver: Erik Roedel, Unit #8115
Date of Accident: August 8, 1999
Location: First Avenue and Fullerton Avenue, River Grove, Illinois (211-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2000 TO PRESENT: \$0.00

SUBROGATION RECOVERIES TO BE APPROVED: \$29,891.89

SELF-INSURANCE CLAIMS

233530 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,467.24. Claim No. 06-500-98-8271, 0035, Highway Department.

Claimant: Ronald Zahara, 16W470 Lake Drive, Clarendon Hills, Illinois 60514
Claimant's Vehicle: 1986 Mercury Cougar
Our Driver: Greg Stavros, Unit #M50059
Date of Accident: September 7, 1999
Location: Northbound Route 83/North Avenue, Addison, Illinois

Highway Department tow truck was traveling northbound on Route 83, 150 feet north of North Avenue in center lane of three northbound lanes in Addison, Illinois. County driver, in changing lanes, struck the left corner of vehicle in front of him, which then spun out of control into the left hand northbound lane, striking Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

233600 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$4,585.00. Claim No. 02-231-98-8259, 0018, Sheriff's Police Department.

Claimant: Country Mutual Insurance Company as Subrogee of Kathryn De Salvo, P.O. Box 2100, Bloomington, Illinois 61702-2100
Claimant's Vehicle: 1993 Ford Taurus
Our Driver: Patrick E. Collins, Unit #8110
Date of Accident: April 30, 1999
Location: Horne Street at 3rd Street Intersection, St. Charles, Illinois

Sheriff's Police Department vehicle was stopped facing east for a stop sign on Horne Street (300 block) at 3rd Street intersection in St. Charles, Illinois. Claimant's vehicle was traveling northbound on 3rd Street (1100 block) approaching the Horne Street intersection. County vehicle started to cross intersection, striking left side of Claimant's vehicle traveling northbound on 3rd Street (which has no stop sign) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

233602 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,506.31. Claim No. 01-110-98-8274, 0001, County Clerk's Office, Election Division.

Claimant: Dean Smith, 2027 Pratt Court, Evanston, Illinois 60201
Claimant's Vehicle: 1995 Honda Accord
Our Driver: Paul Drugan, Unit #M114516
Date of Accident: October 4, 1999
Location: Sheridan Road at Arthur Street, Chicago, Illinois

County Clerk's Office, Election Division vehicle was traveling northbound on Sheridan Road at Arthur Street, in Chicago, Illinois (outer lane). County driver turned on his left turn signal to go into left hand northbound lane, and in turning, his left front corner struck Claimant's right front corner and scraping across the right side (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2000 TO PRESENT: \$14,992.24

SELF-INSURANCE CLAIMS TO BE APPROVED: \$7,558.55

PROPOSED SETTLEMENT LETTERS

- 233398 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,080.00 for the release and settlement of suit regarding Krislov v. County of Cook, Case No. 98-CH-15806. This matter involves a complaint brought under the Illinois Freedom of Information Act ("FOIA") against the County of Cook seeking the production of certain documents and attorney's fees under FOIA. The matter has been settled for the sum of \$3,080.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,080.00, made payable to Clinton Krislov and Krislov & Associates, Ltd., his attorneys. Please forward the check to Paul A. Castiglione, Assistant State's Attorney, for transmittal.
- 233441 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$778.69 for the release and settlement of suit regarding State Farm v. Fred Hill, Case No. 99-M1-18436. This matter is a claim for property damage arising from a motor vehicle accident. The matter has been settled for the sum of \$778.69, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$778.69, made payable to State Farm Insurance Company, as subrogee of Robert Walker. Please forward the check to William B. Oberts, Assistant State's Attorney, for transmittal.
- 233442 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,758.00 for the release and settlement of suit regarding State Farm Insurance Company a/s/o Joseph J. Weiss v. County of Cook, Case No. 98-M1-20177. This matter is a property damage action arising from highway maintenance occurring on a county highway. The matter has been settled for the sum of \$1,758.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,758.00, made payable to State Farm Insurance Company a/s/o Joseph J. Weiss and its attorneys, Garretson & Santora, Ltd. Please forward the check to Christina M. Demakopoulos, Assistant State's Attorney, for transmittal.
- 233486 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$65,000.00 for the release and settlement of suit regarding Hunter v. Cook County, Case No. 92-CH-93535739. This case was filed against Cook County and arose out of an employment dispute between Cook County and the plaintiff. The plaintiff agreed to resign and release all claims against Cook County in exchange for payment in the amount of \$65,000.00. This amount was approved by the Litigation Subcommittee on January 11, 2000. State's Attorney recommends payment of \$65,000.00, made payable to Jacob Hunter. Please forward the check to Gina E. Brock, Assistant State's Attorney, for transmittal.

- 233487 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$50,000.00 for the release and settlement of suit regarding Tomasello v. Stajura, et al., Case No. 95-L-10354. This matter arises from a motor vehicle accident, involving a Sheriff's Police Officer, which occurred on October 16, 1994. The matter has been settled for the sum of \$50,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of September 15, 1999. State's Attorney recommends payment of \$50,000.00, made payable to Debra J. Tomasello and Gordon & Centracchio, L.L.C., her attorneys. Please forward the check to Mary D. Mallo, Assistant State's Attorney, for transmittal.
- 233488 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$23,700.00 for the release and settlement of suit regarding Simandirakis v. Collins, et al., Case No. 98-M1-303688. This matter arises from a motor vehicle accident, involving a Sheriff's Deputy, which occurred on August 12, 1997. The matter has been settled for the sum of \$23,700.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 16, 1999. State's Attorney recommends payment of \$23,700.00, made payable to Bill Simandirakis and Louis A. Palivos, his attorney. Please forward the check to Mary D. Mallo, Assistant State's Attorney, for transmittal.
- 233556 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$13,161.50 for the release and settlement of suit regarding Otis Chatman v. Robert Hritz, Case No. 99-M1-300055. This matter involves a motor vehicle accident involving a Sheriff's Deputy, which occurred on January 15, 1998. The matter has been settled for the sum of \$13,161.50, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 14, 1999. State's Attorney recommends payment of \$13,161.50, made payable to Otis Chatman, Angelo Lopez and their attorney, David Abels. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.
- 233557 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,500.00 for the release and settlement of suit regarding State Farm Insurance Company as Subrogee of Rodney Badie v. County of Cook, Att: David Orr, Case No. 99-M1-19849. This matter is a property damage action arising from a motor vehicle accident. The matter has been settled for the sum of \$1,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,500.00, made payable to State Farm Insurance Company as Subrogee of Rodney Badie, and its attorneys, Garretson & Santora. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.

- 233708 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$18,000.00 for the release and settlement of suit regarding Deidre Dupree, Executor of the Estate of Stone-Norrington v. Michael Sheahan, Docket No. 98-C-0598 (U.S.D.C.). This matter has been brought by the Plaintiff, who claims that Ms. Stone-Norrington was discriminated against because of her race and gender in violation of Title VII and Section 1981. This matter has been settled for the sum of \$18,000.00, which is within the authority granted to the State's Attorney's Office by the Litigation Subcommittee on Finance on January 11, 2000. State's Attorney recommends payment of \$18,000.00, made payable to Deidre Dupree, Executor of the Estate of Janice Stone-Norrington and Roma Stewart, her attorney. Please forward the check to Lynn Train, Assistant State's Attorney, for transmittal.
- 233712 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,428.33 for the release and settlement of suit regarding Illinois FOP Labor Counsel/Juvenile Attendant Bruce Suggs & Cook County-Juvenile Temporary Detention Center, Arbitration No. 99-071. This case was filed against Cook County and concerns allegations that Mr. Suggs was terminated from his employment following an altercation with a juvenile without cause. The Union and Grievant have agreed to release all claims against Cook County in exchange for the sum of \$4,428.33. This amount is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$4,428.33, made payable to Bruce Suggs. Please forward the check to Kimberly A. Mozdzierz, Assistant State's Attorney, for transmittal.
- 233727 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Hairston v. Sheriff Sheahan, Case No. 99-C-5775. This matter is a civil rights action under 42 U.S.C. § 1983, which has been settled for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Lindsey Hairston and his attorney, Thomas G. Morrissey. Please forward the check to Melissa Durkin, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT(499-274):

- 233668 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,927.22, for medical services rendered from April 1-2, 1999 to patient/arrestee, Jerome Bass. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,775.33, less discount of \$1,848.11 = \$3,927.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 233669 DOUGLAS PARK RADIOLOGY, Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on April 20, 1999 to patient/arrestee, George Foley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233670 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$11,926.65, for medical services rendered from September 26 through October 1, 1999 to patient/arrestee, Develia Gardner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,083.12 minus \$528.75 in undocumented charges, less discount of \$627.72 = \$11,926.65 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233671 LOYOLA UNIVERSITY PHYSICIAN FOUNDATION, Maywood, Illinois, submitting invoice totaling \$203.38, for medical services rendered from March 30-31, 1999 to patient/arrestee, Tammy Holland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$246.00, less discount of \$42.62 = \$203.38 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 233678).
- 233678 LOYOLA UNIVERSITY PHYSICIAN FOUNDATION, Maywood, Illinois, submitting invoice totaling \$585.55, for medical services rendered on March 30, 1999 to patient/arrestee, Tammy Holland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$662.00, less discount of \$76.45 = \$585.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 233671).
- 233684 EDGEWATER CARE PLAN, INC., Chicago, Illinois, submitting invoice totaling \$35.00, for medical services rendered on May 25, 1999 to patient/arrestee, Robert Koster. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233691 ST. ANTHONY HOSPITAL, Chicago, Illinois submitting invoice totaling \$24,723.99, for medical services rendered from June 22 through July 1, 1999 to patient/arrestee, Gustavo Martinez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$29,807.00 minus \$3,781.75 in unrelated charges, less discount of \$1,301.26 = \$24,723.99 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 233692 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,150.00, for medical services rendered from June 12-15, 1999 to patient/arrestee, Steven Pleasant. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,193.15, less discount of \$5,043.15 = \$3,150.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233694 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,216.00, for medical services rendered from September 25-27, 1999 to patient/arrestee, Tyrone Walls. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,387.20 minus \$2,484.80 in unrelated charges, less discount of \$686.40 = \$2,216.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233703 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,200.00, for medical services rendered on January 21, 1999 to patient/arrestee, Latasha McCray. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,500.00, less discount of \$300.00 = \$1,200.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233711 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$8,424.22, for medical services rendered from June 23-28, 1999 to patient/arrestee, Michelle Morton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,108.30 minus \$2,073.70 in unrelated charges, less discount of \$3,610.38 = \$8,424.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233713 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$7,108.05, for medical services rendered from July 15-21, 1999 to patient/arrestee, Bryant Scott. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,797.45 minus \$2,689.40 in unrelated charges = \$7,108.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233714 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$16,770.46, for medical services rendered from March 21-28, 1999 to patient/arrestee, James Newell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$26,328.01 minus \$6,087.90 in undocumented charges, minus \$3,469.65 in unrelated charges = \$16,770.46 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$236,513.59	\$114,954.56
UNDOCUMENTED	\$1,453.58	\$6,616.65
UNRELATED	\$37,405.05	\$14,499.30
DISCOUNT	\$30,241.41	\$13,536.09
OVER USUAL & CUSTOMARY	\$0.00	\$0.00
AMOUNT PAYABLE	\$167,413.55	\$80,302.52

233679 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$52,594.55, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from January 21 through February 1, 2000. (See Comm. No. 233292).

233662 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of December 7, 1999 through February 1, 2000. (See Comm. No. 232578).

233663 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of December 7, 1999 through February 1, 2000.

233664 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of December 7, 1999 through February 1, 2000.

* The next regularly scheduled meeting is presently set for Tuesday, February 15, 2000.